



UNITED STATES MARINE CORPS  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER STREET  
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

DON-USMC-2016-009956  
29 Sep 16

SENT VIA EMAIL TO: *greg.brush@wwt.com*  
World Wide Technology, Inc.  
Mr. Gregory Brush  
11710 Plaza America Drive  
Suite 710  
Reston VA 20190

SUBJECT: FOIA DON-USMC-2016-009956

Dear Mr. Brush:

This responds to your FOIA requested dated September 19, 2016, which requests a copy of:

1. A copy of each offers proposal to RFQ # 32482 (RFP) which were the basis of the award of the contract pursuant to the RFP to include the offer's Company Name and the total offer's price – **denied – please see below;**
2. A copy of the contract Award NNG15SC22B pursuant to RFQ # 32482 (RFP) – **releasable copy enclosed.**
3. A copy of any proposal evaluations documents prepared by the evaluation agency with respect to the proposal of World Wide Technology, Inc. (WWT) for the RFP – **no records – no evaluations were conducted on WWT proposal(s)**

In light of the *MCI Worldcom, Inc. v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitters to review the requested documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitters provided the Marine Corps Systems Command with proposed redactions pursuant to Exemption 5 U.S.C. § 552(b)(3) and 5 U.S.C. § 552 (b)(4). These submitter redactions are identified in the enclosed documents.

Specifically, FOIA Exemption 5 U.S.C. § 552(b)(3) precludes disclosure of an unsuccessful offeror's information if disclosure is prohibited by another statute. It is important to note that the Competition In Contracting Act of 1984 (CICA) and 10 U.S.C. § 2305(g), preclude the release of proposals and information contained within said proposals. In fact, CICA provides that "a proposal in the possession or control of [a military department] may not be made available to any person under section 552 of title 5." *Id.*

29 Sep 16

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not “customarily” disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) compelled information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government’s ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F.2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S.Ct. 1579 (1993); National Parks & Conservation Ass’n v. Morton, 498 F.2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

In an effort to minimize further delay we request that you review the redactions and identify any withheld information that you wish to receive. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a “final release” letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by October 17, 2016, this letter will become the final response and we will close this FOIA request.

As of September 29, 2016, one hour of search and review (currently billed at \$44 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$44.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

In view of the above, you may consider this to be an adverse determination that may be appealed. Since you have created an account in FOIAonline, you may submit an appeal directly within the web-based system. To do this, you would log in to your account, retrieve your original request, and then click on the “Create Appeal” tab in the left-hand column. The basic information from your request will be duplicated for you, and then you can type in the basis of your appeal. If you prefer to use regular mail, you may submit an appeal to the Judge Advocate General (Code 14), 1322 Patterson Avenue SE, Suite 3000, Washington Navy Yard, DC 20374-5066. Your appeal, if any, must be postmarked within 90 calendar days from the date of this letter and should include a copy of your initial request, a copy of this letter, and a statement indicating why you believe your appeal should be granted. I recommend that your appeal and its envelope both bear the notation, “Freedom of Information Act Appeal”.

You also have the right to seek assistance and/or dispute resolution services from the Marine Corps FOIA Public Liaison, Ms. Sally Hughes, at [hqmcfoia@usmc.mil](mailto:hqmcfoia@usmc.mil) or (703) 614-4008, and/or the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at [Christopher.a.julka@navy.mil](mailto:Christopher.a.julka@navy.mil) or (703) 697-0031. You may also contact the Office of Government Information Services (OGIS) for assistance and/or dispute resolution at [ogis@nara.gov](mailto:ogis@nara.gov) or 1-877-684-6448. For more information online about services provided by OGIS, please visit their website at <https://ogis.archives.gov>.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at: Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

29 Sep 16

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or [bobbie.cave@usmc.mil](mailto:bobbie.cave@usmc.mil).

Sincerely,

ALLEN.SCOTT.A.1025430  
600

Digitally signed by ALLEN.SCOTT.A.1025430600  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USMC, cn=ALLEN.SCOTT.A.1025430600  
Date: 2016.09.29 13:26:55 -0400

S. A. ALLEN  
Director, Command Support Group

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 52	
2. CONTRACT NO. <b>NNG15SC08B</b>		3. AWARD/EFFECTIVE DATE <b>21-Jul-2016</b>		4. ORDER NUMBER <b>M67854-16-F-4068</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY  COMMANDER, MARCORSYSCOM ATTN: MARTIN REDMON 2200 LESTER STREET QUANTICO VA 22134  TEL: 703-432-7463 FAX:		CODE <b>M67854</b>		10. THIS ACQUISITION IS  <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB  NAICS: 334111 SIZE STANDARD: 1,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS <b>Net 30 Days</b>		<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING <b>DO-A7</b>	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/ OFFEROR  DRS NETWORK & IMAGING SYSTEMS, LLC MR. JIM DEPIETRO 100 N BABCOCK ST MELBOURNE FL 32935-6715 TELEPHONE NO. 321-727-3672 EXT 3367		CODE <b>1RWE7</b> FACILITY CODE		18a. PAYMENT WILL BE MADE BY  DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$138,154.00</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Jeaninne C. Baumann</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JEANNINE C. BAUMANN / CONTRACTING OFFICER TEL: 703-432-7456 EMAIL: jeanine.baumann@usmc.mil		31c. DATE SIGNED 21-Jul-2016	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 52	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5100	1U Deployable Server FFP Dell PowerEdge R630 Server (210-ACXS-C)				\$0.00

PSC 7010, OCC 310  
FOB: Destination  
NSN: 7025-010598-8334  
ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5100AA	1U Deployable Server FFP Dell PowerEdge R630 Server (210-ACXS-C)	10	Each	\$9,464.76	\$94,647.60

SEE EXTENDED CLIN DESCRIPTION

PSC 7010, OCC 310  
FOB: Destination  
NSN: 7025-010598-8334  
MILSTRIP: M9545016RC64817  
PURCHASE REQUEST NUMBER: M9545016RC64817  
ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT	(b) (4)
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ACRN AA  
CIN: M9545016RC648175100AA

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(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5100AB	1U Deployable Server FFP Dell PowerEdge R630 Server (210-ACXS-C)	10	Each	(b) (4)	
	SEE EXTENDED CLIN DESCRIPTION				
	PSC 7010, OCC 310 FOB: Destination NSN: 7025-010598-8334 MILSTRIP: M9545016RCR6HV3 PURCHASE REQUEST NUMBER: M9545016RCR6HV3 ADDITIONAL MARKINGS: TAMCN : A90257G				
				NET AMT	(b) (4)
	ACRN AB CIN: M9545016RCR6HV35100AB				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5100AC OPTION	1U Deployable Server FFP Dell PowerEdge R630 Server (210-ACXS-C)	1,134	Each	(b) (4)	
	SEE EXTENDED CLIN DESCRIPTION				
	PSC 7010, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5100AD OPTION	1U Deployable Server FFP Dell PowerEdge R630 Server (210-ACXS-C)	69	Each	(b) (4)	
SEE EXTENDED CLIN DESCRIPTION					
PSC 7010, OCC 310					
FOB: Destination					
NSN: 7025-010598-8334					
ADDITIONAL MARKINGS: TAMCN : A90257G					

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NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5100AE OPTION	1U Deployable Server FFP Dell PowerEdge R630 Server (210-ACXS-C)	290	Each	(b) (4)	
SEE EXTENDED CLIN DESCRIPTION					
PSC 7010, OCC 310					
FOB: Destination					
NSN: 7025-010598-8334					
ADDITIONAL MARKINGS: TAMCN : A90257G					

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NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5103 Replace processor

FFP

Replace: Two (2) Intel Xeon E5 2697 v4. Replace base configuration processor.Intel Xenon processor.

PSC 7021, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5103AA Replace processor

FFP

Replace: Two (2) Intel Xeon E5 2697 v4. Replace base configuration processor.Intel Xenon processor.

PSC 7021, OCC 310

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RC64817

ADDITIONAL MARKINGS: TAMCN : A90257G

(b) (4)

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5103AC		1,134	Each		(b) (4)
OPTION	Replace processor FFP Replace: Two (2) Intel Xeon E5 2697 v4. Replace base configuration processor.Intel Xenon processor.  PSC 7021, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5103AD		69	Each		(b) (4)
OPTION	Replace processor FFP Replace: Two (2) Intel Xeon E5 2697 v4. Replace base configuration processor.Intel Xenon processor.  PSC 7021, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5106

Upgrade processor

FFP

Upgrade: 256GB total, compatible with processor. Upgrade base configuration memory at time of order.

PSC 7050, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
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5106AA

Upgrade processor

FFP

Upgrade: 256GB total, compatible with processor. Upgrade base configuration memory at time of order.

PSC 7050, OCC 310

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RC64817

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

AMOUNT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5106AC		1,134	Each		(b) (4)
OPTION	Upgrade processor FFP Upgrade: 256GB total, compatible with processor. Upgrade base configuration memory at time of order.				
	PSC 7050, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5106AD		69	Each		(b) (4)
OPTION	Upgrade processor FFP Upgrade: 256GB total, compatible with processor. Upgrade base configuration memory at time of order.				
	PSC 7050, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5118					\$0.00

Upgrade Hard Drive

FFP

Upgrade: 960GB Hot-swap Hard Drive. Upgrade / Replace base configuration 2.5-inch HDD: SATA SSD960GB Hot-swap hard drive.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5118AA		10	Each		(b) (4)

Upgrade Hard Drive

FFP

Upgrade: 960GB Hot-swap Hard Drive. Upgrade / Replace base configuration 2.5-inch HDD: SATA SSD960GB Hot-swap hard drive.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RC64817

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5118AB		10	Each		(b) (4)

Upgrade Hard Drive

FFP

Upgrade: 960GB Hot-swap Hard Drive. Upgrade / Replace base configuration 2.5-inch HDD: SATA SSD960GB Hot-swap hard drive.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RCR6HV3

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5118AC		1,134	Each		(b) (4)

OPTION

Upgrade Hard Drive

FFP

Upgrade: 960GB Hot-swap Hard Drive. Upgrade / Replace base configuration 2.5-inch HDD: SATA SSD960GB Hot-swap hard drive.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5118AD		69	Each		(b) (4)
OPTION	Upgrade Hard Drive FFP Upgrade: 960GB Hot-swap Hard Drive. Upgrade / Replace base configuration 2.5-inch HDD: SATA SSD960GB Hot-swap hard drive.  PSC 7025, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5118AE		290	Each		(b) (4)
OPTION	Upgrade Hard Drive FFP Upgrade: 960GB Hot-swap Hard Drive. Upgrade / Replace base configuration 2.5-inch HDD: SATA SSD960GB Hot-swap hard drive.  PSC 7025, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5132 Add Hard Drives

FFP

Add: 960GB Hot-swap Hard Drive. Hypervisor storage shall be user removable.  
SATA SSD.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5132AA Add Hard Drives

FFP

Add: 960GB Hot-swap Hard Drive. Hypervisor storage shall be user removable.  
SATA SSD.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RC64817

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

(b) (4)



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5132AB		30	Each		(b) (4)

Add Hard Drives

FFP

Add: 960GB Hot-swap Hard Drive. Hypervisor storage shall be user removable.  
SATA SSD.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RCR6HV3

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5132AC		7,938	Each		(b) (4)

OPTION

Add Hard Drives

FFP

Add: 960GB Hot-swap Hard Drive. Hypervisor storage shall be user removable.  
SATA SSD.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5132AD		483	Each		(b) (4)

OPTION

Add Hard Drives

FFP

Add: 960GB Hot-swap Hard Drive. Hypervisor storage shall be user removable.  
SATA SSD.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5132AE		870	Each		(b) (4)

OPTION

Add Hard Drives

FFP

Add: 960GB Hot-swap Hard Drive. Hypervisor storage shall be user removable.  
SATA SSD.

PSC 7025, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5140					\$0.00

Network Interfaces

FFP

Add: One (1) 1/10 Gbps supporting copper and fiber network interfaces, SFP+ (Enhanced Small Form-factor Pluggable), Dual-Port 1/10 Gbps Network Interfaces.

PSC 7050, OCC 310

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5140AA		10	Each		(b) (4)

Network Interfaces

FFP

Add: One (1) 1/10 Gbps supporting copper and fiber network interfaces, SFP+ (Enhanced Small Form-factor Pluggable), Dual-Port 1/10 Gbps Network Interfaces.

PSC 7050, OCC 310

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RC64817

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5140AC		1,134	Each		(b) (4)
OPTION	Network Interfaces FFP Add: One (1) 1/10 Gbps supporting copper and fiber network interfaces, SFP+ (Enhanced Small Form-factor Pluggable), Dual-Port 1/10 Gbps Network Interfaces.  PSC 7050, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5140AD		69	Each		(b) (4)
OPTION	Network Interfaces FFP Add: One (1) 1/10 Gbps supporting copper and fiber network interfaces, SFP+ (Enhanced Small Form-factor Pluggable), Dual-Port 1/10 Gbps Network Interfaces.  PSC 7050, OCC 310 FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5143	Integrated DVD+/-RW DL Drive FFP				\$0.00

Add: Integrated DVD+/-RW DL Drive write compatible multi combo drive.  
Include DVD-ROM Hardware/Software Decoder and DVD-R/RW burn-proof  
technology and drivers. Add to base configuration to a Government (i.e., requestor)  
specified Drive Bay Media player/writer, installed, unless specified as an external.  
Include Hardware/Software Decoder and burn-proof technology software.

(PSC 7025, OCC 31)

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5143AB	Add: Integrated DVD+/-RW DL Drive FFP	10	Each		(b) (4)

Add: Integrated DVD+/-RW DL Drive write compatible multi combo drive.  
Include DVD-ROM Hardware/Software Decoder and DVD-R/RW burn-proof  
technology and drivers. Add to base configuration to a Government (i.e., requestor)  
specified Drive Bay Media player/writer, installed, unless specified as an external.  
Include Hardware/Software Decoder and burn-proof technology software.

(PSC 7025, OCC 31)

FOB: Destination

NSN: 7025-010598-8334

PURCHASE REQUEST NUMBER: M9545016RCR6HV3

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5143AE		290	Each		NSP

OPTION

Add: Integrated DVD+/-RW DL Drive  
FFP

Add: Integrated DVD+/-RW DL Drive write compatible multi combo drive.  
Include DVD-ROM Hardware/Software Decoder and DVD-R/RW burn-proof  
technology and drivers. Add to base configuration to a Government (i.e., requestor)  
specified Drive Bay Media player/writer, installed, unless specified as an external.  
Include Hardware/Software Decoder and burn-proof technology software.

(PSC 7025, OCC 31)

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9096				\$0.00	\$0.00

Asset Tag  
FFP

Add: Tactical Asset Tag

Tactical Asset Tag. For an example see Appendix C of the Logistics Requirement  
document.

PSC 7050, OCC 31

PSC 7050, OCC 310.

FOB: Destination

NSN: 7025-010598-8334

ADDITIONAL MARKINGS: TAMCN : A90257G

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9096AA	Tactical Asset Tag FFP Add: Tactical Asset Tag. Procured through MC3 program. For an example see Appendix C of the Logistics Requirement document.  PSC 7050, OCC 31  FOB: Destination NSN: 7025-010598-8334 PURCHASE REQUEST NUMBER: M9545016RC64817 ADDITIONAL MARKINGS: TAMCN : A90257G	10	Each		(b) (4)
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9096AB	Tactical Asset Tag FFP Add: Tactical Asset Tag. Procured through GCCS program. For an example see Appendix C of the Logistics Requirement document.  PSC 7050, OCC 31  FOB: Destination NSN: 7025-010598-8334 PURCHASE REQUEST NUMBER: M9545016RCR6HV3 ADDITIONAL MARKINGS: TAMCN : A90257G	10	Each		(b) (4)
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
9096AC		1,134	Each	
OPTION	Tactical Asset Tag FFP Add: Tactical Asset Tag. Procured through MC3 program. For an example see Appendix C of the Logistics Requirement document.  PSC 7050, OCC 31  FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G			

AMOUNT

(b) (4)

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
9096AD		69	Each	
OPTION	Tactical Asset Tag FFP Add: Tactical Asset Tag. Procured through MC3 program. For an example see Appendix C of the Logistics Requirement document.  PSC 7050, OCC 31  FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G			

AMOUNT

(b) (4)

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9096AE		290	Each		(b) (4)
OPTION	Tactical Asset Tag FFP Add: Tactical Asset Tag. Procured through GCCS program. For an example see Appendix C of the Logistics Requirement document.  PSC 7050, OCC 31  FOB: Destination NSN: 7025-010598-8334 ADDITIONAL MARKINGS: TAMCN : A90257G				

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 NET AMT

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
5100	Destination	Government	Destination	Government
5100AA	Destination	Government	Destination	Government
5100AB	Destination	Government	Destination	Government
5100AC	Destination	Government	Destination	Government
5100AD	Destination	Government	Destination	Government
5100AE	Destination	Government	Destination	Government
5103	Destination	Government	Destination	Government
5103AA	Destination	Government	Destination	Government
5103AC	Destination	Government	Destination	Government
5103AD	Destination	Government	Destination	Government
5106	Destination	Government	Destination	Government
5106AA	Destination	Government	Destination	Government
5106AC	Destination	Government	Destination	Government
5106AD	Destination	Government	Destination	Government
5118	Destination	Government	Destination	Government
5118AA	Destination	Government	Destination	Government
5118AB	Destination	Government	Destination	Government
5118AC	Destination	Government	Destination	Government
5118AD	Destination	Government	Destination	Government
5118AE	Destination	Government	Destination	Government
5132	Destination	Government	Destination	Government
5132AA	Destination	Government	Destination	Government
5132AB	Destination	Government	Destination	Government
5132AC	Destination	Government	Destination	Government
5132AD	Destination	Government	Destination	Government

5132AE Destination	Government	Destination	Government
5140 Destination	Government	Destination	Government
5140AA Destination	Government	Destination	Government
5140AC Destination	Government	Destination	Government
5140AD Destination	Government	Destination	Government
5143 Destination	Government	Destination	Government
5143AB Destination	Government	Destination	Government
5143AE Destination	Government	Destination	Government
9096 Destination	Government	Destination	Government
9096AA Destination	Government	Destination	Government
9096AB Destination	Government	Destination	Government
9096AC Destination	Government	Destination	Government
9096AD Destination	Government	Destination	Government
9096AE Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
5100	N/A	N/A	N/A	N/A
5100AA	20-AUG-2016	10	NAVAL AIR WARFARE CENTER JON HAAS AIR DIVIISION SUPPLY CTR BUILDING 665 RECEIVING OFFICER 47179 VAUGHN ROAD PATUXENT RIVER MD 20670-5000 301-995-8897 FOB: Destination	N00421
5100AB	20-AUG-2016	10	SPAWARSYSCEN - N65236 JEFF SCHRUPP 616 SPAWARSYSCEN CHARLESTON 2921 AVENUE B NORTH BLDG 1602 NORTH CHARLESTON SC 29419-9022 (843) 218-4642 FOB: Destination	N65236
5100AC	N/A	N/A	N/A	N/A
5100AD	N/A	N/A	N/A	N/A
5100AE	N/A	N/A	N/A	N/A
5103	N/A	N/A	N/A	N/A

5103AA 20-AUG-2016	10	NAVAL AIR WARFARE CENTER AIR DIVISION JONATHAN HAAS SUPPLY CTR BLDG 665 RECEIVING OFF 47179 VAUGHN RD PATUXENT RIVER MD 20670 301-995-6626 FOB: Destination	N00421
5103AC N/A	N/A	N/A	N/A
5103AD N/A	N/A	N/A	N/A
5106 N/A	N/A	N/A	N/A
5106AA 20-AUG-2016	10	NAVAL AIR WARFARE CENTER AIR DIVISION JONATHAN HAAS SUPPLY CTR BLDG 665 RECEIVING OFF 47179 VAUGHN RD PATUXENT RIVER MD 20670 301-995-6626 FOB: Destination	N00421
5106AC N/A	N/A	N/A	N/A
5106AD N/A	N/A	N/A	N/A
5118 N/A	N/A	N/A	N/A
5118AA 20-AUG-2016	10	NAVAL AIR WARFARE CENTER AIR DIVISION JONATHAN HAAS SUPPLY CTR BLDG 665 RECEIVING OFF 47179 VAUGHN RD PATUXENT RIVER MD 20670 301-995-6626 FOB: Destination	N00421
5118AB 20-AUG-2016	10	SPAWARSYSCEN - N65236 ATTN: JEFFREY P SCHRUPP SSC ATLANTIC CHARLESTON ATTN RECEIVING OFFICER US NAVY 1008 TRIDENT STREET HANAHAN SC 29410-5000 (843) 218-4642 FOB: Destination	N65236
5118AC N/A	N/A	N/A	N/A
5118AD N/A	N/A	N/A	N/A

5118AE N/A	N/A	N/A	N/A
5132 N/A	N/A	N/A	N/A
5132AA 20-AUG-2016	70	NAVAL AIR WARFARE CENTER AIR DIVISION JONATHAN HAAS SUPPLY CTR BLDG 665 RECEIVING OFF 47179 VAUGHN RD PATUXENT RIVER MD 20670 301-995-6626 FOB: Destination	N00421
5132AB 20-AUG-2016	30	SPAWARSSYSCEN - N65236 ATTN: JEFFREY P SCHRUPP SSC ATLANTIC CHARLESTON ATTN RECEIVING OFFICER US NAVY 1008 TRIDENT STREET HANAHAN SC 29410-5000 (843) 218-4642 FOB: Destination	N65236
5132AC N/A	N/A	N/A	N/A
5132AD N/A	N/A	N/A	N/A
5132AE N/A	N/A	N/A	N/A
5140 N/A	N/A	N/A	N/A
5140AA 20-AUG-2016	10	NAVAL AIR WARFARE CENTER AIR DIVISION JONATHAN HAAS SUPPLY CTR BLDG 665 RECEIVING OFF 47179 VAUGHN RD PATUXENT RIVER MD 20670 301-995-6626 FOB: Destination	N00421
5140AC N/A	N/A	N/A	N/A
5140AD N/A	N/A	N/A	N/A
5143 N/A	N/A	N/A	N/A
5143AB 20-AUG-2016	10	SPAWARSSYSCEN - N65236 ATTN: JEFFREY P SCHRUPP SSC ATLANTIC CHARLESTON ATTN RECEIVING OFFICER US NAVY 1008 TRIDENT STREET HANAHAN SC 29410-5000 (843) 218-4642 FOB: Destination	N65236

5143AE N/A	N/A	N/A	N/A
9096 N/A	N/A	N/A	N/A
9096AA 20-AUG-2016	10	NAVAL AIR WARFARE CENTER AIR DIVISION JONATHAN HAAS SUPPLY CTR BLDG 665 RECEIVING OFF 47179 VAUGHN RD PATUXENT RIVER MD 20670 301-995-6626 FOB: Destination	N00421
9096AB 20-AUG-2016	10	SPAWARSYSCEN - N65236 ATTN: JEFFREY P SCHRUPP SSC ATLANTIC CHARLESTON ATTN RECEIVING OFFICER US NAVY 1008 TRIDENT STREET HANAHAN SC 29410-5000 (843) 218-4642 FOB: Destination	N65236
9096AC N/A	N/A	N/A	N/A
9096AD N/A	N/A	N/A	N/A
9096AE N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 17611094634 310 67854 067443 2D 463400  
 COST CODE: 6RC64817111R  
 AMOUNT: \$94,647.60  
 CIN M9545016RC648175100AA: \$94,647.60

AB: 1761319M7KC 310 67854 067443 2D C22700  
 COST CODE: 6RCR6HV3113T  
 AMOUNT: \$43,506.40  
 CIN M9545016RCR6HV35100AB: \$43,506.40

## CLAUSES INCORPORATED BY FULL TEXT

### 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 13 months from award date of this delivery order. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

## 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)

(a) Definitions. As used in this clause--

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor attributional/proprietary information means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

Contractor information system means an information system belonging to, or operated by or for, the Contractor.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Covered contractor information system means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

Covered defense information means unclassified information that--

(i) Is--

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) Controlled technical information.

(B) Critical information (operations security). Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) Export control. Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and

nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

Cyber incident means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

Forensic analysis means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

Malicious software means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

Operationally critical support means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

Rapid(ly) report(ing) means within 72 hours of discovery of any cyber incident.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Adequate security. The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall--

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum--

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government--

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause--

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at [osd.dibcsia@mail.mil](mailto:osd.dibcsia@mail.mil), within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other security measures when the Contractor reasonably determines that such measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) Cyber incident reporting requirement.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall--

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) Cyber incident report. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) Medium assurance certificate requirement. In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) Malicious software. The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) Media preservation and protection. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) Access to additional information or equipment necessary for forensic analysis. Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) Cyber incident damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.



(h) DoD safeguarding and use of contractor attributional/proprietary information. The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) Use and release of contractor attributional/proprietary information not created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD--

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) Use and release of contractor attributional/proprietary information created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) Other safeguarding or reporting requirements. The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) Subcontracts. The Contractor shall--

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and

(2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

## 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)

## (a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/Normontwikkeling/Certificatieschemas-en-keurmerken/Schemabeheer/ISOIEC-15459.htm>.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit line item No.	Item description
.....	

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
CLINs 5100AB and 5100AE	1U Deployable Server

(If items are identified in the Schedule, insert "See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

\*\* Once per item.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

### **252.232-7006 Wide Area WorkFlow Payment Instructions.**

#### **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

### **COMBO**

*Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

### **DESTINATION**

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	N/A
<b>SHIP TO CODE FOR:</b>	
CLINs: 5100AA,5103AA,5106AA,5118AA,5132AA, 5140AA,9096AA	M95450
CLINs : 5100AB,5118AB,5132AB,5143AB,9096AB	N65236
Ship From Code	N/A
Mark For Code	N/A
<b>Service Approver (DoDAAC)</b>	
CLINs:	M95450



5100AA,5103AA,5106AA,5118AA,5132AA, 5140AA,9096AA	
CLINs : 5100AB,5118AB,5132AB,5143AB,9096AB	N65236
<b>Service Acceptor (DoDAAC)</b>	
CLINs: 5100AA,5103AA,5106AA,5118AA,5132AA, 5140AA,9096AA	M95450
CLINs : 5100AB,5118AB,5132AB,5143AB,9096AB	N65236
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

*if multiple ship to/acceptance locations apply, or “Not applicable.”)*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (*e.g.* timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

**WAWF INVOICE CERTIFYING OFFICIAL’S EMAIL ADDRESS:**

**John.p.norris@usmc.mil**

**For CLINS:** 5100AA, 5103AA, 5106AA, 5118AA, 5132AA,  
5140AA, 9096AA,

**Donald.v mounce@navy.mil**

**For CLINS:** 5100AB, 5118AB, 5132AB, 5143AB, 9096AB,

**ITSSCustomerCare@usmc.mil**

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

## **ADDITIONAL INVOICING INSTRUCTIONS**

### **I. MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS**

A. Vendors, it is critical that the following instructions are followed. Failure to follow all instructions listed below may cause a delay or even rejection of invoice payment:

B. In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests and Receiving Reports (June 2012)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

In compliance with DFARS 252.232-7006, "Wide Area WorkFlow Payment Instructions (June 2012)", the vendor data entry information specific to the United States Marine Corps and this contract is outlined.

C. The contractor shall (i) ensure an Electronic Business Point of Contact (POC) is designated in Central Contractor Registration at <<http://www.ccr.gov>>, and (ii) register to use WAWF-RA at <<https://wawf.eb.mil/>> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>. Tutorial programs on the WAWF Program are available at <http://www.wawftraining.com>. It is highly recommended that all Vendors' visit this website.

D. The vendor shall submit invoice in WAWF once they have confirmed delivery of equipment to appropriate facility. Upon submission of invoice in WAWF please notify [ITSSCustomerCare@usmc.mil](mailto:ITSSCustomerCare@usmc.mil) with a WAWF email notification to ensure invoice is certified within prompt payment act requirement. Vendors are required to attach to their invoice submission a copy of their delivery confirmation documentation and packing slip. The packing slip shall include all serial numbers of devices shipped. Failure to provide this information will result in rejection of invoice.

E. The contractor is directed to use the ***"COMBO" format for supplies when processing invoices and receiving reports.***

### **II. PAYMENT OFFICE INFORMATION:**

ADDRESS: DFAS - COLUMBUS CENTER (M67443)  
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS  
DFAS-JDCBB/CO  
P.O. BOX 182317  
COLUMBUS, OHIO 43218-3217

EMAIL: [CCO-KC-VPIS@DFAS.MIL](mailto:CCO-KC-VPIS@DFAS.MIL)  
PHONE: 1-800-756-4571 #2 THEN #4  
WAWF: <http://rnb.ogden.disa.mil/>  
MY INVOICE: <https://myinvoice.csd.disa.mil>

**INVOICE CERTIFYING OFFICIAL\_For CLINS: 5100AA, 5103AA, 5106AA, 5118AA, 5132AA, 5140AA, 9096AA,**

**John Norris**  
**Telephone: 703-432-2834**

**John.p.norris@usmc.mil**

**INVOICE CERTIFYING OFFICIAL\_For CLINS: 5100AB, 5118AB, 5132AB, 5143AB, 9096AB,**

**Donald Mounce**

**Telephone: 843-218-7904**

**Donald.v mounce@navy.mil**

NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the Contracting Officer.

**IV. REQUESTOR INFORMATION:**

**PROGRAM: MC3**

**EQUIPMENT REQUESTOR/COORDINATOR FOR CLINS: 5100AA, 5103AA, 5106AA, 5118AA, 5132AA, 5140AA, 9096AA,**

**CWO3 WILLIAM SEELEY    william.seeley@usmc.mil**  
**703-432-2824**

**PROGRAM: GCCS**

**EQUIPMENT REQUESTOR/COORDINATOR FOR CLINS: 5100AB, 5118AB, 5132AB, 5143AB, 9096AB,**

**KRYSTAL PORTER    krystal.porter@usmc.mil**  
**703-432-9889**

Inspection and acceptance of contract/order deliverables are the responsibility of the Equipment Requestor/Coordinator or his duly authorized representative(s) except as otherwise specified in the contract under the inspection and acceptance clause or DD Form 1423, when applicable. Inspection and acceptance shall be completed within 30 days of receipt of equipment. Moreover, the Requestor serves in a supporting role to the Project Officer and the Contracting Officer, providing advice and expertise on technical issues. However, only the Contracting Officer has the authority to authorize deviations from the terms and conditions of this contract, including deviations from specification requirements. In the event the contractor does deviate, without written approval of the Contracting Officer, such deviation shall be at the risk of, and any cost related thereto shall be borne by, the contractor.

**EXTENDED CLIN 5100AA DESCRIPTION**

1U Deployable Server Configuration Sheet			
Computing Platform Proposed is as follows:			
Dell PowerEdge R630			
Schedule of Supplies/Services			
Item Number	Original Specification	Vendor Proposed Specification	
	Chassis Configuration	(b) (4)	
	Chassis:		

Threshold:		
1U Rack-Optimized, Industry Standard 19 inch Rack-mount form factor with fixed removable brackets.	(b) (4)	
Not to Exceed 1U (1.75 inch Height x 28 inch Depth)	(b) (4)	
Threshold:		
Eight (8) available 2.5-inch hot-swap drive bays	(b) (4)	
Support latest versions of both Serial Advanced Technology Attachment (SATA) and Serial-Attached Small Computer System Interface (SCSI) (SAS)	(b) (4)	
Threshold:		
N+1 redundant cooling fans and/or blowers	(b) (4)	
Power		
Threshold:		
N+1 Hot Swappable Power Supplies with grounded three-prong plug that meets or exceeds UL requirements	(b) (4)	
100 to 240 VAC Switch	(b) (4)	
50/60 Hz auto-sensing	(b) (4)	
Processor		
Threshold:		
Two (2) Intel Xeon E5-2630 v4	(b) (4)	CLIN 5103AA
Include all necessary heat sinks, fans and installation	(b) (4)	
Memory		
Threshold:		
128GB ECC Registered LRDIMM, compatible with processor	(b) (4)	CLIN 5106AA
Expansion RAM slots shall have ease of access by user when removing and installing additional RAM modules		
If multiple memory channels are populated, they must be populated with identical speed, rank, and size LRDIMM's		
Expandable to a minimum 768GB equivalent Registered LRDIMM	(b) (4)	
Hard Drive		
Threshold:		
One (1) hot-swap 450GB (10,000 RPM) 2.5-inch SAS Hard Disk Drives (HDD) with all necessary cabling and mounting kits installed	(b) (4)	CLIN 5118AA and CLIN 5132AA

	Hypervisor storage shall be user removable, redundant modules greater or equal to 16GB, solid state and independent from storage drives	(b) (4)	
	Graphics		
	Threshold:		
	Integrated graphics	(b) (4)	
	Ports		
	Motherboard:		
	Threshold: LAN on Motherboard (LOM) implementations must use a separate Ethernet controller for each port to satisfy this requirement without an additional NIC		
	Threshold: One (1) PCI Slot available (PCI-Express)	(b) (4)	
	Network Interface Card:		
	Threshold: Two (2) 1/10 Gbps BASE-T Ethernet	(b) (4)	
	Threshold: One (1) RJ-45 Port	(b) (4)	
	Display:	(b) (4)	<b>CLIN 5140AA</b>
	Threshold: One (1) video port	(b) (4)	
	Universal Serial Bus:		
	Threshold: Two (2) USB 3.0 ports	(b) (4)	
	Intelligent Platform Management Interface (IPMI):		
	Threshold: One (1) IPMI v2.0 or greater with KVM over IP capabilities	(b) (4)	
	Environmental		
	Operating Temperature:		
	Threshold: 32°F to 104°F (0°C to 40°C)		
	Processor can operate at highest temperature range at full capacity without throttling down to a lower processor speed		
	Storage/Non Operating Temperature:		
	Threshold: -40°F to 140°F (-40°C to 60°C)	(b) (4)	

**EXTENDED CLIN 5100AB DESCRIPTION**

1U Deployable Server Configuration Sheet			
Computing Platform Proposed is as follows:			
Dell PowerEdge R630			
Schedule of Supplies/Services			
Item	Original Specification	Vendor Proposed Specification	

Number				
	Chassis Configuration	(b) (4)		
	Chassis:			
	Threshold:			
	1U Rack-Optimized, Industry Standard 19 inch Rack-mount form factor with fixed removable brackets.	(b) (4)		
	Not to Exceed 1U (1.75 inch Height x 28 inch Depth)	(b) (4)		
	Threshold:			
	Eight (8) available 2.5-inch hot-swap drive bays	(b) (4)		
	Support latest versions of both Serial Advanced Technology Attachment (SATA) and Serial-Attached Small Computer System Interface (SCSI) (SAS)	(b) (4)		
	Threshold:			
	N+1 redundant cooling fans and/or blowers	(b) (4)		
	Power			
	Threshold:			
	N+1 Hot Swappable Power Supplies with grounded three-prong plug that meets or exceeds UL requirements	(b) (4)		
	100 to 240 VAC Switch	(b) (4)		
	50/60 Hz auto-sensing	(b) (4)		
	Processor			
	Threshold:			
	Two (2) Intel Xeon E5-2630 v4	(b) (4)		
	Include all necessary heat sinks, fans and installation	(b) (4)		
	Memory			
	Threshold:			
	128GB ECC Registered LRDIMM, compatible with processor	(b) (4)		
	Expansion RAM slots shall have ease of access by user when removing and installing additional RAM modules			
	If multiple memory channels are populated, they must be populated with identical speed, rank, and size LRDIMM's			
	Expandable to a minimum 768GB equivalent Registered LRDIMM	(b) (4)		
	Hard Drive			
	Threshold:			
	One (1) hot-swap 450GB (10,000 RPM) 2.5-inch SAS Hard Disk Drives (HDD) with all necessary cabling and mounting kits installed	(b) (4)	CLIN 5118AB and	

		(b) (4)	CLIN 5132AB	
	Hypervisor storage shall be user removable, redundant modules greater or equal to 16GB, solid state and independent from storage drives	(b) (4)		
	Graphics			
	Threshold:			
	Integrated graphics	(b) (4)		
	Ports			
	Motherboard:			
	Threshold: LAN on Motherboard (LOM) implementations must use a separate Ethernet controller for each port to satisfy this requirement without an additional NIC			
	Threshold: One (1) PCI Slot available (PCI-Express)	(b) (4)		
	Network Interface Card:			
	Threshold: Two (2) 1/10 Gbps BASE-T Ethernet	(b) (4)		
	Threshold: One (1) RJ-45 Port	(b) (4)		
	Display:			
	Threshold: One (1) video port	(b) (4)		
	Universal Serial Bus:			
	Threshold: Two (2) USB 3.0 ports	(b) (4)		
	Intelligent Platform Management Interface (IPMI):			
	Threshold: One (1) IPMI v2.0 or greater with KVM over IP capabilities	(b) (4)		
	Integrated DVD+/-RW DL Drive	(b) (4)	CLIN 5143AB	
	Environmental			
	Operating Temperature:			
	Threshold: 32°F to 104°F (0°C to 40°C)			
	Processor can operate at highest temperature range at full capacity without throttling down to a lower processor speed			
	Storage/Non Operating Temperature:			
	Threshold: -40°F to 140°F (-40°C to 60°C)	(b) (4)		

**EXTENDED CLIN 5100AC DESCRIPTION**

1U Deployable Server Configuration Sheet
Computing Platform Proposed is as follows:
Dell PowerEdge R630

Schedule of Supplies/Services			
Item Number	Original Specification	Vendor Proposed Specification	
	Chassis Configuration	(b) (4)	
	Chassis:		
	Threshold:		
	1U Rack-Optimized, Industry Standard 19 inch Rack-mount form factor with fixed removable brackets.	(b) (4)	
	Not to Exceed 1U (1.75 inch Height x 28 inch Depth)	(b) (4)	
	Threshold:		
	Eight (8) available 2.5-inch hot-swap drive bays	(b) (4)	
	Support latest versions of both Serial Advanced Technology Attachment (SATA) and Serial-Attached Small Computer System Interface (SCSI) (SAS)	(b) (4)	
	Threshold:		
	N+1 redundant cooling fans and/or blowers	(b) (4)	
	Power		
	Threshold:		
	N+1 Hot Swappable Power Supplies with grounded three-prong plug that meets or exceeds UL requirements	(b) (4)	
	100 to 240 VAC Switch	(b) (4)	
	50/60 Hz auto-sensing	(b) (4)	
	Processor		
	Threshold:		
	Two (2) Intel Xeon E5-2630 v4	(b) (4)	CLIN 5103AC
	Include all necessary heat sinks, fans and installation	(b) (4)	
	Memory		
	Threshold:		
	128GB ECC Registered LRDIMM, compatible with processor	(b) (4)	CLIN 5106AC
	Expansion RAM slots shall have ease of access by user when removing and installing additional RAM modules		
	If multiple memory channels are populated, they must be populated with identical speed, rank, and size LRDIMM's		
	Expandable to a minimum 768GB equivalent Registered LRDIMM	(b) (4)	
	Hard Drive		
	Threshold:		



One (1) hot-swap 450GB (10,000 RPM) 2.5-inch SAS Hard Disk Drives (HDD) with all necessary cabling and mounting kits installed	(b) (4)	<b>CLIN 5118AC and CLIN 5132AC</b>
Hypervisor storage shall be user removable, redundant modules greater or equal to 16GB, solid state and independent from storage drives	(b) (4)	
Graphics		
Threshold:		
Integrated graphics	(b) (4)	
Ports		
Motherboard:		
Threshold: LAN on Motherboard (LOM) implementations must use a separate Ethernet controller for each port to satisfy this requirement without an additional NIC		
Threshold: One (1) PCI Slot available (PCI-Express)	(b) (4)	
Network Interface Card:		
Threshold: Two (2) 1/10 Gbps BASE-T Ethernet	(b) (4)	
Threshold: One (1) RJ-45 Port	(b) (4)	
Display:	(b) (4)	<b>CLIN 5140AC</b>
Threshold: One (1) video port	(b) (4)	
Universal Serial Bus:		
Threshold: Two (2) USB 3.0 ports	(b) (4)	
Intelligent Platform Management Interface (IPMI):		
Threshold: One (1) IPMI v2.0 or greater with KVM over IP capabilities	(b) (4)	
Environmental		
Operating Temperature:		
Threshold: 32°F to 104°F (0°C to 40°C)		
Processor can operate at highest temperature range at full capacity without throttling down to a lower processor speed		
Storage/Non Operating Temperature:		
Threshold: -40°F to 140°F (-40°C to 60°C)	(b) (4)	

**EXTENDED CLIN 5100AD DESCRIPTION**

1U Deployable Server Configuration Sheet
Computing Platform Proposed is as follows:

Dell PowerEdge R630				
Schedule of Supplies/Services				
Item Number	Original Specification	Vendor Proposed Specification		
	Chassis Configuration	(b) (4)		
	Chassis:			
	Threshold:			
	1U Rack-Optimized, Industry Standard 19 inch Rack-mount form factor with fixed removable brackets.	(b) (4)		
	Not to Exceed 1U (1.75 inch Height x 28 inch Depth)	(b) (4)		
	Threshold:			
	Eight (8) available 2.5-inch hot-swap drive bays	(b) (4)		
	Support latest versions of both Serial Advanced Technology Attachment (SATA) and Serial-Attached Small Computer System Interface (SCSI) (SAS)	(b) (4)		
	Threshold:			
	N+1 redundant cooling fans and/or blowers	(b) (4)		
	Power			
	Threshold:			
	N+1 Hot Swappable Power Supplies with grounded three-prong plug that meets or exceeds UL requirements	(b) (4)		
	100 to 240 VAC Switch	(b) (4)		
	50/60 Hz auto-sensing	(b) (4)		
	Processor			
	Threshold:			
	Two (2) Intel Xeon E5-2630 v4	(b) (4)	CLIN 5103AD	
	Include all necessary heat sinks, fans and installation	(b) (4)		
	Memory			
	Threshold:			
	128GB ECC Registered LRDIMM, compatible with processor	(b) (4)	CLIN 5106AD	

Expansion RAM slots shall have ease of access by user when removing and installing additional RAM modules			
If multiple memory channels are populated, they must be populated with identical speed, rank, and size LRDIMM's			
Expandable to a minimum 768GB equivalent Registered LRDIMM	(b) (4)		
Hard Drive			
Threshold:			
One (1) hot-swap 450GB (10,000 RPM) 2.5-inch SAS Hard Disk Drives (HDD) with all necessary cabling and mounting kits installed	(b) (4)	<b>CLIN 5118AD and CLIN 5132AD</b>	
Hypervisor storage shall be user removable, redundant modules greater or equal to 16GB, solid state and independent from storage drives	(b) (4)		
Graphics			
Threshold:			
Integrated graphics	(b) (4)		
Ports			
Motherboard:			
Threshold: LAN on Motherboard (LOM) implementations must use a separate Ethernet controller for each port to satisfy this requirement without an additional NIC			
Threshold: One (1) PCI Slot available (PCI-Express)	(b) (4)		
Network Interface Card:			
Threshold: Two (2) 1/10 Gbps BASE-T Ethernet	(b) (4)		
Threshold: One (1) RJ-45 Port	(b) (4)		
Display:	(b) (4)	<b>CLIN 5140AD</b>	
Threshold: One (1) video port	(b) (4)		
Universal Serial Bus:			
Threshold: Two (2) USB 3.0 ports	(b) (4)		
Intelligent Platform Management Interface (IPMI):			
Threshold: One (1) IPMI v2.0 or greater with KVM over IP capabilities	(b) (4)		
Environmental			

	Operating Temperature:			
	Threshold: 32°F to 104°F (0°C to 40°C)			
	Processor can operate at highest temperature range at full capacity without throttling down to a lower processor speed			
	Storage/Non Operating Temperature:			
	Threshold: -40°F to 140°F (-40°C to 60°C)	(b) (4)		

**EXTENDED CLIN 5100AE DESCRIPTION**

1U Deployable Server Configuration Sheet				
Computing Platform Proposed is as follows:				
Dell PowerEdge R630				
Schedule of Supplies/Services				
Item Number	Original Specification	Vendor Proposed Specification		
	Chassis Configuration	(b) (4)		
	Chassis:			
	Threshold:			
	1U Rack-Optimized, Industry Standard 19 inch Rack-mount form factor with fixed removable brackets.	(b) (4)		
	Not to Exceed 1U (1.75 inch Height x 28 inch Depth)	(b) (4)		
	Threshold:			
	Eight (8) available 2.5-inch hot-swap drive bays	(b) (4)		
	Support latest versions of both Serial Advanced Technology Attachment (SATA) and Serial-Attached Small Computer System Interface (SCSI) (SAS)	(b) (4)		
	Threshold:			
	N+1 redundant cooling fans and/or blowers	(b) (4)		
	Power			
	Threshold:			
	N+1 Hot Swappable Power Supplies with grounded three-prong plug that meets or exceeds UL requirements	(b) (4)		
	100 to 240 VAC Switch	(b) (4)		
	50/60 Hz auto-sensing	(b) (4)		

Processor			
Threshold:			
Two (2) Intel Xeon E5-2630 v4	(b) (4)		
Include all necessary heat sinks, fans and installation	(b) (4)		
Memory			
Threshold:			
128GB ECC Registered LRDIMM, compatible with processor	(b) (4)		
Expansion RAM slots shall have ease of access by user when removing and installing additional RAM modules			
If multiple memory channels are populated, they must be populated with identical speed, rank, and size LRDIMM's			
Expandable to a minimum 768GB equivalent Registered LRDIMM	(b) (4)		
Hard Drive			
Threshold:			
One (1) hot-swap 450GB (10,000 RPM) 2.5-inch SAS Hard Disk Drives (HDD) with all necessary cabling and mounting kits installed	(b) (4)	<b>CLIN 5118AE and CLIN 5132AE</b>	
Hypervisor storage shall be user removable, redundant modules greater or equal to 16GB, solid state and independent from storage drives	(b) (4)		
Graphics			
Threshold:			
Integrated graphics	(b) (4)		
Ports			
Motherboard:			
Threshold: LAN on Motherboard (LOM) implementations must use a separate Ethernet controller for each port to satisfy this requirement without an additional NIC			
Threshold: One (1) PCI Slot available (PCI-Express)	(b) (4)		
Network Interface Card:			
Threshold: Two (2) 1/10 Gbps BASE-T Ethernet	(b) (4)		
Threshold: One (1) RJ-45 Port	(b) (4)		
Display:			
Threshold: One (1) video port	(b) (4)		

Universal Serial Bus:			
Threshold: Two (2) USB 3.0 ports	(b) (4)		
Intelligent Platform Management Interface (IPMI):			
Threshold: One (1) IPMI v2.0 or greater with KVM over IP capabilities	(b) (4)		
Integrated DVD+/-RW DL Drive	(b) (4)	CLIN 5143AE	
Environmental			
Operating Temperature:			
Threshold: 32°F to 104°F (0°C to 40°C)			
Processor can operate at highest temperature range at full capacity without throttling down to a lower processor speed			
Storage/Non Operating Temperature:			
Threshold: -40°F to 140°F (-40°C to 60°C)	(b) (4)		

**AUTHORIZED PRODUCTS:** In order to minimize the risk of the government purchasing counterfeit products or unauthorized secondary market equipment which would not be supported by the Original Equipment Manufacturer (OEM), and to ensure that the Government purchases only equipment that is genuine (i.e., not counterfeit or gray market), authorized (e.g., including appropriate licenses), and supported (e.g., warranty and support services) by the OEM, by accepting this contract, Contractor certified that it is a Manufacturer Authorized Partner as of the date of the submission of its quote, and that it has the certification/specialization level required by the Manufacturer to support both the product (including maintenance) sale and product pricing, in accordance with the applicable Manufacturer certification/specialization requirements. Unless otherwise specified, Contractor warrants that the products are new, in their original box. Contractor confirms that it has sourced or will source all Manufacturer products submitted in performance of the contract from Manufacturer or through Manufacturer Authorized Partners only, in accordance with Manufacturer's applicable policies in effect at the time of purchase. Contractor shall provide Buyer with a copy of the End User license agreement, and shall warrant that all Manufacturer software is licensed originally to Buyer as the original licensee authorized to use the Manufacturer Software. The Government's remedies for Contractor's failure to provide conforming products or services consistent with this requirement are detailed in FAR 52.212-4(a) and (m).

Attachment 1: MCHS LR 30-SEP-2015

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Logistics Requirement	12	30-SEP-2015